

COUNTY COMMISSIONERS
March 13, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach, Johnson, and County Clerk Laneta Schwerdtfeger present. Visitors: Jennifer Roach, Assessor

As required by Oklahoma State Statutes 1991, Title 25, Section 311, Notice was given of this regularly scheduled meeting by posting the Agenda in the North Entrance and in the County Clerk's office at 5:00 PM on March 9, 2023.

Ross called the meeting to order, all members present

Invocation was given by Nancy Lambert

Flag Salute was led by Nate Ross

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

Roach moved to approve the Minutes from the Commissioner's Meeting and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the M & O Warrants for Payment and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

2022-2023

Emergency Mgmt

000022	PIONEER ENID CELLULAR	\$ 57.52	UTILITIES
000023	AT&T MOBILITY	\$ 46.45	UTILITIES

EMS 522-ST

000204	JACK S AUTOMOTIVE	\$ 100.09	SUPPLIES
000205	ONG	\$ 325.78	UTILITIES
000206	ONG	\$ 260.92	UTILITIES
000207	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,430.15	INSURANCE PREMIUM
000208	ONG	\$ 312.41	UTILITIES
000209	MUNN SUPPLY	\$ 251.50	SUPPLIES
000210	PIONEER ENID CELLULAR	\$ 16.74	UTILITIES
000211	PIONEER TELEPHONE	\$ 291.59	UTILITIES
000212	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 454.29	INSURANCE PREMIUM
000213	MCNEILL & CO INC	\$ 88.84	SERVICE
000214	POSTMASTER	\$ 80.00	SERVICE

Fair Main-ST

000171	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000172	CHEROKEE PUBLISHING CO	\$ 105.13	PUBLICATION
000173	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000174	PIONEER TELEPHONE	\$ 36.87	UTILITIES
000175	KANOKIA TELE ASSN, INC.,	\$ 81.95	UTILITIES

General

000971	PITNEY BOWES	\$ 187.92	RENTAL
000972	ROACH, JENNIFER C.	\$ 206.15	TRAVEL
000973	TISDAL & OHARA, LAW OFFICES	\$ 353.45	SERVICE
000974	TISDAL & OHARA, LAW OFFICES	\$ 540.00	SERVICE
000975	TISDAL & OHARA, LAW OFFICES	\$ 409.15	SERVICE
000976	TISDAL & OHARA, LAW OFFICES	\$ 482.50	SERVICE
000977	AFTER 55 CLUB	\$ 75.00	SERVICE
000978	HELENA SENIOR CITIZENS	\$ 30.00	SERVICE
000979	JET COMMUNITY BUILDING	\$ 40.00	SERVICE
000980	DUGGER, LAURA	\$ 86.64	REIMBURSEMENT
000981	AMERICAN WHITETAIL INC	\$ 439.80	EQUIPMENT

General Gov't-ST

000230	CINTAS CORPORATION NO 2	\$ 73.59	SERVICE
000231	MARC	\$ 166.91	SUPPLIES - CLEANING
000232	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000233	COUNTY BUDGETING SERVICES LLC	\$ 256.25	SERVICE
000234	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000235	PIONEER ENID CELLULAR	\$ 63.97	UTILITIES
000236	AT&T	\$ 50.74	UTILITIES
000237	WESTERN PLAINS YOUTH & FAMILY SERVICES	\$ 544.00	SERVICE

Highway

001351	JOHNSON, GARRET	\$ 70.19	REIMBURSEMENT
001352	FIREPLACE	\$ 688.00	SERVICES & SUPPLIES
001353	BURLINGTON COOP ASSOCIATION	\$ 9,654.00	FUEL
001354	LAMPION WELDING SUPPLY	\$ 67.15	SERVICE
001355	ALFALFA CO RURAL WATER	\$ 191.61	PARTS
001356	BURLINGTON COOP ASSOCIATION	\$ 922.50	PROPANE
001357	SOUTH CENTRAL TELEPHONE	\$ 144.89	UTILITIES
001358	BRUCKNER TRUCK SALES INC	\$ 73.40	PARTS & SUPPLIES
001359	ATWOODS	\$ 56.31	SUPPLIES
001360	CHEROKEE ACE HARDWARE	\$ 736.80	SUPPLIES
001361	JACK S AUTOMOTIVE	\$ 311.24	PARTS & SUPPLIES
001362	UNITED STATES GYPSUM	\$ 2,309.10	ROCK
001363	CHEROKEE ACE HARDWARE	\$ 107.55	SUPPLIES
001364	CIRCUIT ENGINEERING DISTR #8	\$ 426.00	SUPPLIES
001365	UNITED STATES GYPSUM	\$ 208.98	ROCK
001366	GREAT BEND COOP	\$ 636.06	SUPPLIES
001367	GREAT BEND COOP	\$ 1,281.00	SUPPLIES
001368	JACK S AUTOMOTIVE	\$ 1,120.95	SERVICES
001369	ATWOODS	\$ 369.99	SUPPLIES
001370	GREAT BEND COOP	\$ 435.80	TIRES
001371	WILBER FERTILIZER	\$ 152.25	PARTS